

# Schedule B: Expenditures

## Sch-B

<b>Taylor for Representative</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	10/19/2012
<b>County:</b>	Linn	<b>Adjusted Due Date</b>	
<b>District:</b>	70	<b>Filed Date</b>	10/18/2012 8:10:42 PM
<b>Committee Code:</b>	957	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/16/2015 4:12:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/20/2012	Check # DEBIT	GAZETTE COMMUNICATIONS PO BOX 511 CEDAR RAPIDS, IA 52406-0511	Office Holder Expenses	\$70.95
NEWSPAPER SUB.				
7/20/2012	Check # DEBIT	RENAISSANCE HOTELS 24 PUBLIC SQUARE CLEVELAND, OH 44113	Travel	\$354.52
HOTEL STAY TO ATTEND LEGISLATIVE CONFERENCE				
7/26/2012	Check # DEBIT	US CELLULAR PO BOX9835 MADISON, WI 53707	Office Holder Expenses	\$153.31
CELL PHONE EXPENSE				
8/13/2012	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$102.52
OFFICE SUPPLIES FOR MAILING				
8/20/2012	6414 Check # 6071	Hawkeye Labor Council AFL-CIO Political Action Committee 1211 Wiley Blvd. SW Cedar Rapids, IA 52404	Advertising	\$100.00
ADVERTISING				
8/20/2012	Check # 6072	UNIVERSITY OF IOWA ALUMNI ASSOCIATION 100 LEVITT CENTER IOWA CITY, IA52242	Advertising	\$50.00
ADVERTISING				
8/23/2012	Check # 6073	TAYLOR, TODD 1416 A AVE. CEDAR RAPIDS, IA 52404	Mileage	\$354.11
REIMBURSEMENT FOR TRAVEL:908 @ .39				
8/23/2012	Check # DEBIT	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$90.00
STAMPS				
8/24/2012	Check # DEBIT	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Holder Expenses	\$50.08
INTERNET				

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8/27/2012	Check # DEBIT	COSTCO WHOLESALE 7205 MILLS CIVIC PARYWAY WEST DESMONES, IA 50266	Office Holder Expenses	\$55.00
MEMBERSHIP				
9/5/2012	Check # DEBIT	CARLOS O KELLYS 2635 EDGEWOOD ROAD CEDAR RAPIDS, IA 52405	Gifts or Meals for Volunteers	\$34.73
COMMITTEE MEETING FOR FUNDRAISER				
9/5/2012	Check # DEBIT	JONES GOLF 2901 FRUITLAND BLVD CEDAR RAPIDS, IA 52404	Fund-Raiser (Holding)	\$49.15
HATS FOR PRIZES AT GOLF OUTING				
9/6/2012	Check # DEBIT	DICKS SPORTING GOODS 4651 1ST AVE SE CEDAR RAPIDS, IA 52402	Fund-Raiser (Holding)	\$210.66
PRIZES FOR GOLF OUTING				
9/7/2012	Check # 6074	HERDER, DAVID 3413 FIRST AVE. S.W. CEDAR RAPIDS, IA 52405	Office Holder Expenses	\$90.00
COMMITTEE INTERNET				
9/7/2012	Check # DEBIT	US CELLULAR PO BOX9835 MADISON, WI 53707	Office Holder Expenses	\$191.16
CELL PHONE EXPENSE				
9/12/2012	6457 Check # 6075	Iowa Federation of Labor, AFL-CIO General Fund 2000 Walker St., Suite A Des Moines, IA 50317	Advertising	\$300.00
ADVERTISING				
9/12/2012	Check # 6076	TARA HILLS GOLF CLUB BOX 308 VAN HORNE, IA 52346	Fund-Raiser (Holding)	\$993.20
GOLF AND DINNER FOR FUNDRAISER				
10/9/2012	Check # DEBIT	DO-IT-BEST 2300 EDGEWOOD ROAD CEDAR RAPIDS, IA 52405	Campaign Merchandise	\$74.92
MATERIALS FOR YARD SIGNS				

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10/9/2012	Check # DEBIT	TACO BELL 624 1ST AVE NE CEDAR RAPIDS, IA 52404	Gifts or Meals for Volunteers	\$23.64
LUNCH FOR VOLUNTEERS HELPING WITH YARD SIGNS				
10/11/2012	Check # DEBIT	BEST BUY #20 COLLINS ROAD CEDAR RAPIDS, IA 52402	Office Supplies	\$605.61
COMPUTER REPAIR, SOFTWARE AND ANTI VIRUS / FIREWALL				
10/12/2012	Check # DEBIT	BEST BUY #20 COLLINS ROAD CEDAR RAPIDS, IA 52402	Office Equipment	\$291.11
DATA BACK-UP DEVICE				
10/12/2012	Check # 6078	Century Link POBox 9154 Seattle, WA 98111-9254	Office Holder Expenses	\$376.20
HIGH SPEED INTERNET DSL				
10/12/2012	Check # 6077	POSTMASTER 615 6TH AVE S.E. CEDAR RAPIDS, IA 52401	Postage, Shipping, Delivery	\$190.00
BULK PERMIT ANNUAL FEE				
10/12/2012	Check # DEBIT	US CELLULAR PO BOX9835 MADISON, WI 53707	Office Holder Expenses	\$333.28
2 MONTHS CELL PHONE EXPENSE				
10/13/2012	Check # debit	VERISON WIRELESS 4932 SE 14TH STREET DES MOINES, IA 50320	Office Supplies	\$66.83
WIRELESS ACCESS				
10/14/2012	Check # 6079	TAYLOR, TODD 1416 A AVE. CEDAR RAPIDS, IA 52404	Mileage	\$196.65
MILEAGE 437 @ .45				

<b>Total Amount</b>	<b>\$5,407.63</b>
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